ATTACHMENT J.2
REQUIREMENT SOURCES AND IMPLEMENTING DOCUMENTS

The following lists are provided in accordance with the Section I Clause entitled, *DEAR 970.5204-2, Laws, Regulations, and DOE Directives.*

LIST A: Removed in Contract Modification 274

LIST B: APPLICABLE DOE DIRECTIVES

Table J.2.8 Directives, Regulations, Policies, and Standards

Document Number	Title
DOE O 130.1, CRD	Budget Formulation Process
DOE M 140.1-1B	Interface with the Defense Nuclear Facilities Safety Board
DOE O 142.1, CRD	Classified Visits Involving Foreign Nationals
DOE O 142.2A, CRD	Voluntary Offer Safeguards Agreement and Additional Protocol with the International Atomic Energy Agency
DOE M 142.2-1	Voluntary Offer Safeguards Agreement and Additional Protocol with the International Atomic Energy Agency
DOE O 142.3 A, CRD	Unclassified Foreign Visits and Assignments Program
DOE N 144.1	Change to DOE Order 1230.2
DOE O 151.1C, CRD	Comprehensive Emergency Management System
DOE O 153.1, CRD	Departmental Radiological Emergency Response Assets
DOE O 200.1A, CRD	Information Technology Management
DOE O 203.1, CRD	Limited Personal Use of Government Office Equipment Including Information
DOE O 205.1A, CRD	DOE Cyber Security Management
DOE M 205.1-4	National Security System Manual
DOE M 205.1-5, Admin Change 2	Cyber Security Process Requirements Manual
DOE M 205.1-6, Admin Change 2	Media Sanitization Manual
DOE M 205.1-7, Admin Change 2	Security Controls for Unclassified Information Systems Manual
DOE M 205.1-8, Admin Change 2	Cyber Security Incident Management Manual
DOE O 206.1, CRD	Department of Energy Privacy Program
DOE O 206.2, CRD	Identity, Credential and Access Management
DOE N 206.4	Personal Identity Verification
DOE N 206.5	Response and Notification Procedures for Data Breaches Involving Personally Identifiable Information
DOE O 210.2A, CRD	DOE Corporate Operating Experience Program

Document Number	Title
DOE O 221.1A, CRD	Reporting Fraud, Waste, and Abuse to the Office of Inspector General
DOE O 221.2A, CRD	Cooperation With the Office of the Inspector General
DOE O 225.1B, CRD	Accident Investigations
DOE O 226.1B, CRD	Implementation of DOE Oversight Policy
DOE O 227.1, CRD	Independent Oversight Program
DOE M 231.1-1A, Chg 2	Environment, Safety, and Health Reporting Manual
DOE O 231.1B, CRD	Environment, Safety and Health Reporting
DOE O 232.2A, CRD	Occurrence Reporting and Processing of Operations Information
DOE N 234.1	Reporting of Radioactive Sealed Sources
DOE O 241.1B, CRD	Scientific and Technical Information Management
DOE O 243.1A, CRD	Records Management Program
DOE O 243.2, CRD	Vital Records
DOE O 350.1, Chg 4, (CRDs contained in Chapters I, II, III)	Contractor Human Resource Management Program
DOE O 350.1, Chg 5 (CRDs contained in Chapters VIII and IX)	Contractor Human Resource Management Program
DOE O 413.1A, CRD	Management Control Program
Reserved	
DOE O 413.3B Chg 4, CRD	Program and Project Management for the Acquisition of Capital Assets
DOE O 414.1D, Chg 1, CRD	Quality Assurance
DOE O 420.1C, CRD	Facility Safety
DOE O 422.1 Chg 1, CRD	Conduct of Operations
DOE O 425.1D, CRD	Verification of Readiness to Start Up or Restart of Nuclear Facilities
DOE O 426.2, CRD	Personnel Selection, Training, Qualification, and Certification Requirements
DOE O 430.1B Chg 1, CRD	Real Property Asset Management
DOE O 433.1B, CRD	Maintenance Management Program for DOE Nuclear Facilities
DOE M 435.1-1 Chg 1	Radioactive Waste Management Manual
DOE O 435.1, Chg 1, CRD	Radioactive Waste Management
DOE O 436.1, CRD	Departmental Sustainability
DOE O 440.1B, CRD	Worker Protection Management for DOE Federal and Contractor Employees
DOE O 442.2 Chg 1, CRD	Differing Professional Opinions Manual for Technical Issues Involving Environment, Safety, and Health
DOE O 442.1A, CRD	DOE Employee Concerns Program
DOE M 441.1-1	Nuclear Material Packaging Manual
DOE M 450.4-1	Integrated Safety Management System Manual
DOE G 450.4-1B Vol 1	Integrated Safety Management System Guide (Volume 1) for use with Safety Management System Policies (DOE P 450.4, DOE P 450.5, and DOE P

Document Number	Title
	450.6); The Functions, Responsibilities, and Authorities Manual; and the DOE Acquisition Regulation
DOE O 451.1B Chg 1, CRD	National Environmental Policy Act Compliance Program
DOE N 451.1	Change to DOE Order 451.1B
DOE O 458.1 Chg 2, CRD	Radiation Protection of the Public and the Environment
DOE O 460.1D, CRD	Packaging and Transportation Safety
DOE O 460.2A, CRD	Departmental Materials Transportation & Packaging Management
DOE M 460.2-1A	Radioactive Material Transportation Practices Manual
DOE O 461.1B, CRD	Packaging and Transportation for Offsite Shipment of Materials of National Security Interest
DOE M 461.1-1 Chg 1	Packaging and Transfer of Materials of National Security Interest Manual
DOE O 461.2, CRD	Packaging and Transportation for Onsite Transfer of Materials of National Security Interest
DOE O 470.4B, CRD	Safeguards and Security Program
DOE O 471.1A, CRD	Identification and Protection of Unclassified Controlled Nuclear Information
DOE O 471.3, Chg 1, CRD	Identifying and Protecting Official Use Only Information
DOE M 471.3-1	Manual for Identifying and Protecting Official Use Only Information
DOE O 471.6, CRD	Information Security
DOE O 472.2, Chg 1, CRD	Personnel Security
DOE O 473.3, CRD	Protection Program Operations
DOE O 475.1, CRD	Counterintelligence Program
DOE O 475.2A, CRD	Identifying Classified Information
DOE O 486.1A, CRD	Foreign Government Sponsored or Affiliated Activities
DOE O 522.1, CRD	Pricing of Departmental Materials and Services
DOE O 534.1B, CRD	Accounting
DOE O 551.1D, CRD	Official Foreign Travel
DOE O 1230.2, CRD	American Indian Tribal Government Policy

Table J.2.9 DOE-RL/ORP Implementing Documents

Document Number	Title
ASME NQA-1-2004 (2009 Addenda)	Quality Assurance Requirements for Nuclear Facility Applications
DOE-0223	RL Emergency Implementing Procedures
DOE-0336, Rev 2A	Hanford Site Lockout/Tagout
DOE-0342, Rev 2A	Hanford Site Chronic Beryllium Disease Prevention Program
DOE-0343, Rev 3	Hanford Site Wide Stop Work Order Procedure
DOE-0344, Rev 3A	Hanford Site Excavating, Trenching and Shoring
DOE-0346, Rev 2	Hanford Site Fall Protection Program
DOE-0352	Hanford Site Respiratory Protection
DOE-0355	Hanford Standardized Hazardous Waste Operation and Emergency

Document Number	Title
	Response Training
DOE-0359, Rev 3	Hanford Site Electrical Safety Programs
DOE-0360, Rev 1A	Hanford Site Confined Space Procedure
DOE-0400	Hanford Site-Wide Employee Concerns
DOE/CBFO-94-1012	DOE Carlsbad Field Office, Quality Assurance Program Description, Revision 8, (for WIPP-related activities)
DOE/RL-2001-0036, Rev 2	Hanford Site Wide Transportation Safety Document
DOE/RL-2002-12, Rev 1	Hanford Radiological Health and Safety Document
89-10	Hanford Federal Facility Agreement and Consent Order (Tri-Party Agreement)
DOE/RL-92-36	Hanford Site Hoisting and Rigging Manual
DOE/RL-94-02, Rev 6	Hanford Emergency Management Plan
DOE/RL-96-68, Rev 3	Hanford Analytical Services QA Requirements Document
DOE/RW-0333P, Rev 18	DOE Office of Civilian Radioactive Waste Management, Quality Assurance Requirements and Descriptions
DOE/RW-0351, Rev 4	Waste Acceptance System Requirements Document (WASRD)
DOE/RW-0511, Rev 2	Integrated Interface Control Document (ICD), Vol I, US DOE SNF & HLW to the Monitored Geologic Repository
DOE/WIPP-02-3122	Transuranic Waste Acceptance Criteria for the Waste Isolation Pilot Plant
MGT-ENG-IP-05 R3	Fire Protection Program
EM Policy Letter, July 10, 2006	Policies for Environmental Management Operating Project Performance Baselines, Contingency and Federal Risk Management Plans, and Configuration Control
EM-QA-001, Rev 1	Quality Assurance Program (QAP)
HNF-EP-0063	Hanford Site Solid Waste Acceptance Criteria
HNF-25842	Solid Waste Operations Complex (SWOC) Authorization Agreement (AA)
SCSP, Nov 10, 2016	Site Counterintelligence Support Plan
Reserved	
DOE – P 420.1	Nuclear Safety Policy
ANSI/ISA-84.00.01 (ANSI 2004)	Functional Safety: Safety Instrumented Systems for the Process Industry Sector
ORP FR CRD OOD-ORP-PPD-OAA-50136, Appendix C Rev. 8, Chg. 0	Facility Representative Contractor Requirements Document (7/22/2019)
ESQ-EM-IP-M435.1-1-01, R0, CRD	Waste Incidental to Reprocessing (WIR) Determinations (Sept 2008)